AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code Price	Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req			(If applicable)
P00001	2004OCT06	SEE SCHED	ULE			
6. Issued By	Code W52H09	7. Administered By (I		than Item 6)		Code S4402A
TACOM-ROCK ISLAND		DCMA DALLAS				
AMSTA-LC-CSC-A		600 NORTH PEAR	L STRE	CET		
CATHY MENDOZA (309)782-1258		SUITE 1630 DALLAS TX 7520	1 2043			
ROCK ISLAND IL 61299-7630		DALLAS IX /520	1-2843	3		
EMAIL: MENDOZAC@RIA.ARMY.MIL		SCI	<b>)</b> A	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
SEY TEC INC		-				
1531 CENTRAL PARK DR				9B. Dated (See	Item 11)	
HURST, TX. 76053-7401				3B. Buteu (See	110111	
			X	10A. Modificat	tion Of Contrac	t/Order No.
				W52H09-04-P-	0418	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code OFGC4 Facility Code				2004JUN10		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I	provided each telegram or	letter makes reference t	o the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$6,885.00	quired)					
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS ( act/Order No. As Descri			DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	nt To:				anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		nges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	·					
D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	ırn	(	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (						
•						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A	A, as he	eretofore chang	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And	l Title (	Of Contracting	Officer (Type o	r print)
		CEAN L HARTI	LEBEN	MY.MIL (309)7		- /
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(C:	_	By	-4	/SIGNED/	\cc\	2004OCT06
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ature o	f Contracting C	,	ORM 30 (REV. 10-83)
1.021 / 0 IO OF TOWN OF TOWN					~ A LALL TO LAND I'V	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-P-0418

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: SEY TEC INC

## SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification is to:
  - a. Award Clin 0001AB for a quantity of 15,300 each M249 Clip, Retaining at a unit price of 0.45 each.
  - b. The total purchase order value is increased by \$6,885.00 from \$13,500.00 to \$20,385.00.
  - c. Delivery will be FOB Destination.
  - d. Delivery Schedule is indicated in Section B, Supplies/Services.
- 2. Earlier Delivery is authorized.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0418

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: SEY TEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	15300	EA	\$0.45000	\$ 6,885.00
	NOUN: CLIP, RETAINING PRON: M141S978M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116Z6ZA				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H094231A150         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         7,500         05-MAR-2005           002         7,500         05-APR-2005           003         300         05-MAY-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W52H09-04-P-0418/0000				

	CONTRINUIA TRIONI CHERETE		E/D	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET			EI	PIIN/SIIN W52H09-04-P-0418			8 MOD/AMD POO			
Name of Offeror or Contractor: SEY TEC INC										
CONTRAC	T ADMINISTRATION DATA									
LINE	PRON/ AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
ITEM	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
0001AB	M141S978M1	AA	2	\$	0.00	Ś	6,885.00	\$	6,885.00	
	0700116Z6ZA			•		·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					NET CHANGE	\$	6,885.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN AA	97	UNTING CLASS: X4930AC6G 6I		<u>N</u> 26FB S1111	_	<u>STATION</u> W52H09	Ś	AMOUNT	
Army	AA	97	A493UAC6G 61	J	ZOLR ZIIII	. Ο	W52H09	₽.	6,885.00	
							NET CHANGE	\$	6,885.00	

 PRIOR AMOUNT
 INCREASE/DECREASE

 OF AWARD
 AMOUNT

 13,500.00
 \$ 6,885.00

NET CHANGE FOR AWARD: \$

CUMULATIVE
AMOUNT OBLIG AMT
6,885.00 \$ 20,385.

20,385.00